



RUC 20607969877

BOLETA DE VENTA ELECTRONICA

B002-10116

SAMIRIA JUNGLE HOTEL EIRL

JR. RICARDO PALMA N° 159 - URB. JARDIN PAZ

Fecha: 2023-12-11 15:43:40

Pago: TARJETA /

DNI: 005730003

Cliente: PEDRO MORENO MATIAS

Dirección:

| ITEM | CANT | DESCRIPCION | P.U. | IGV | P.VENTA |
|------|------|---------------------------------------|---------|------|---------|
| 1 | 1 | ALOJAMIENTO | 428.400 | 0.00 | 428.40 |
| 2 | 1 | ALOJAMIENTO | 428.400 | 0.00 | 428.40 |
| 3 | 1 | ALOJAMIENTO | 428.400 | 0.00 | 428.40 |
| 4 | 1 | ALOJAMIENTO | 428.400 | 0.00 | 428.40 |
| 5 | 1 | ALOJAMIENTO | 428.400 | 0.00 | 428.40 |
| 6 | 1 | COCTAIL DE LANGOSTINOS | 35.000 | 0.00 | 35.00 |
| 7 | 1 | LAGARTO A LA LORETANA | 45.000 | 0.00 | 45.00 |
| 8 | 1 | REFresco DE CAMUCAMU JARRA FAMILIAR | 20.000 | 0.00 | 20.00 |
| 9 | 1 | MOTELO AL KION | 50.000 | 0.00 | 50.00 |
| 10 | 2 | CHUPETES SHAMBO | 5.000 | 0.00 | 10.00 |
| 11 | 1 | PAPA A LA HUANCANA | 25.000 | 0.00 | 25.00 |
| 12 | 1 | DONCELLA EN SALSA DE MARISCOS | 45.000 | 0.00 | 45.00 |
| 13 | 1 | PISCO SOUR | 30.000 | 0.00 | 30.00 |
| 14 | 1 | ALGARROBINA | 30.000 | 0.00 | 30.00 |
| 15 | 1 | REFresco DE COCONA JARRA FAMILIAR | 20.000 | 0.00 | 20.00 |
| 16 | 1 | GASEOSA INCA KOLA PERSONAL | 7.000 | 0.00 | 7.00 |
| 17 | 1 | MIXTO COMPLETO | 25.000 | 0.00 | 25.00 |
| 18 | 1 | HAMBURGUESA SAMIRIA | 35.000 | 0.00 | 35.00 |
| 19 | 1 | GASEOSA INCA KOLA PERSONAL | 7.000 | 0.00 | 7.00 |
| 20 | 2 | AGUA NACIONAL SIN GAS | 6.000 | 0.00 | 12.00 |
| 21 | 2 | CAPUCCINO - MOKA - CAMEL - VAINILLA | 10.000 | 0.00 | 20.00 |
| 22 | 1 | DONCELLA A LA MEUNIER | 45.000 | 0.00 | 45.00 |
| 23 | 1 | LAGARTO AL GRILL | 45.000 | 0.00 | 45.00 |
| 24 | 1 | REFresco PASSION FRUIT JARRA FAMILIAR | 20.000 | 0.00 | 20.00 |
| 25 | 1 | CHUPETES SHAMBO | 5.000 | 0.00 | 5.00 |
| 26 | 1 | POLLO A LA MILANESA | 45.000 | 0.00 | 45.00 |
| 27 | 2 | GASEOSA COCA COLA PERSONAL | 7.000 | 0.00 | 14.00 |
| 28 | 1 | MIXTO COMPLETO | 25.000 | 0.00 | 25.00 |
| 29 | 2 | AGUA NACIONAL SIN GAS | 6.000 | 0.00 | 12.00 |
| 30 | 1 | COPIAS | 4.000 | 0.00 | 4.00 |
| 31 | 1 | ALOJAMIENTO LATE CHECKOUT | 60.000 | 0.00 | 60.00 |

Dos mil ochocientos treinta y tres con 00/100 SOLES

Descuento: S/ 0.00

BIENES TRANSFERIDOS EN LA
AMAZONIA PARA SER CONSUMIDOS
EN LA MISMAOp.Grat: S/ 0.00
Op.Exon: S/ 2833.00
Op.Inaf: S/ 0.00
Op.Grav: S/ 0.00
IGV: S/ 0.00

OBSERVACIONES: PAX: PEDRO MORENO MATIAS - HAB 405

CHECK IN: 06-12-23 / OUT: 11-12-23

